GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA(PAGB-II) Department – Requested for Supply / Provide the Communication Items for the use of O/o Adivisor to Govt.(Communications), A.P.Secretariat, Velagapudi, Amaravathi- Guntur District – Sanction of an amount of Rs.16,62,969/- (90 % of the total Amount Rs.18,47,743.20) to the APTS, Vijayawada - Orders – Issued.

GENERAL ADMINISTRATION (PAGB.II) DEPARTMENT

G.O. Rt. No.2795 Dated:27 -12-2022

Read:

1. G.O.Ms.No.45, Fin&Plg(Plg.wing.20)Department, Dt.09.07.1990.
2. Note received from the OSD to Secretary to CM., dt.16.05.2022.
3. From the APTS Ltd, Vijayawada, proforma invoice no.67/2022-2023/ HWP4, dated:29.09.2022.

****

ORDER:-

In the reference 2nd read above, the OSD to Secretary to CM has requested to arrange certain Communication Items for the use of O/o Advisor to Govt (Communications), A.P Secretariat, Guntur. In the reference 3rd read above the APTS Ltd, Vijayawada while enclosing advance stamp receipt has informed that 100% of the estimated cost for supply of equipment/services, including APTSL Service Charges comes to Rs.18,47,743,20 (Eighteen lakhs forty seven thousand seven hundred forty three and twenty paise) and the proforma invoice is based on rough estimate only and the actual price will be decided after calling tenders/quotations. The Manager (HWP4) APTS Ltd., Vijayawada has requested to issue administrative sanction and transfer the above said amount towards supply of the equipment/service.

2. After careful examination of the proposal, administrative sanction is hereby accorded to the APTSL, for purchase of equipment/services including APTSL Service Charges as detailed in the Annexure to this order, with an estimates cost of Rs.18,47,743,20 (Eighteen lakhs forty seven thousand seven hundred forty three and twenty paise), and supply for use in the O/o Advisor to Govt (Communications), A.P Secretariat, Guntur.

3. As per the orders issued in the G.O. 1st read above and as requested by the APTSL, in the reference 3rd read above, an amount of Rs. 16,62,969/-. (Rupees Sixteen Lakhs Sixty Two thousand and Nine Hundred Sixty Nine only) i.e. 90% of the total cost of Rs.18,47,743,20, is hereby sanction and release to the APTSL, towards supply of equipment/services including APTSL Service Charges as detailed in the Annexure to this order.

4. The expenditure sanctioned in para-(3) above shall be debited to the Head of Account "2013 Council of Ministers – MH.800 – Other Expenditure – S.H.04 – Other Expenditure – 130 – Office Expenses – 135 – Other Office Expenses".

5. The General Administration (Claims.C) Department shall draw the amount sanctioned in para (3) above and arrange to credit to APTS Ltd, Vijayawada Bank Account No.52082155102, State Bank of India, Labbipet, Vijayawada, IFS Code: SBIN0003055.

6. This order does not require the concurrence of Finance Department as per rules in force.

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVERNMENT.(POLITICAL)(FAC)

To
The General Administration (Claims.C) Dept. (w.e.).
The APTS Ltd, Labbipet, Vijayawada.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC(Computer No. 1737306).

//FORWARDED::BY ORDER//

SECTION OFFICER

(Annexure Enclosed)

Annexure

G.O.Rt.No.2795, GENERAL ADMINISTRATION (PAGB.II) DEPARTMENT, Dt.27.12.2022.

S.No.	Material/Service Description	HSN/SAC Code	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Software: Translog Software(10TB) (Channel Video Archiving Workstation)		1 No	3,50,000.00	3,50,000.00
2	Desktops: 11th Gen. Intel Core i7 or AMD Equivalent Processor or Higher, 8GB RAM, 2TB HDD,18.5-inch Display Monitor, 2GB Graphic card, Keyboard, Mouse, Ports, NIC, OS- Windows 11 Professional with 3 Years Warranty		3 No	1,10,000.00	3,30,000.00
3	Desktops: 11th Gen. Intel Core i7 or AMD Equivalent Processor or Higher, 16GB RAM, STB HDD,18.5-inch Display Monitor, 2GB Graphic card, Keyboard, Mouse, Ports, NIC, OS-Windows 11 Professional with 3 Years Warranty.		3 No	1,30,000.00	3,90,000.00
4	Laptop: 11th Gen. Intel Core i7 Processor or AMD Equivalent Processor or Higher, 8GB RAM, 1TB HDD, 15.6-inch display, 2GB Graphic card, OS-Windows 11 Professional with 3 Years Warranty		3 No	1,40,000.00	4,20,000.00
5	Headphones: Latest Configuration wired Headphones.		6 No	2,000.00	12,000.00
6	Hard Disk: 4TB External Hard Disk		4 No	8,500.00	34,000.00
7	Pendrive: 64GB Pendrive with Type C - OTG		8 No	1,100.00	8,800.00
8	A3 Color Copier: Speed 25CPM/PPM, 2GB RAM, Duplex, RADF, Input Tray 2x500 Sheet + Bypass tray, Networking and WiFi with 3 years warranty		1 No	2,00,000.00	2,00,000.00
				Total Value :	17,44,800.00
				APTSL Service Charges @ 5 % :	87,240.00
				CGST Output A/c @9% :	7,851.60
				SGST Output A/c @9% :	7,851.60
				Grand Total :	**18,47,743.20**
Eighteen Lakh Forty Seven Thousand Seven Hundred Forty Three and Twenty paise Rupees Only					

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVERNMENT(POLITICAL)(FAC)